REGULAR OPEN MEETING

Posted September 30, 2009, 3:00 p.m.

REVISED AGENDA

Regular Board Meeting – Gasconade County SWCD USDA Service Center TUESDAY, October 6, 2009 8 p.m.

- 1. Open Meeting Chairman
- 2. Review Minutes of the September 1st, Board Meeting Secretary
- 3. Financial Report for September Treasurer
 - Treasurer's Report
 - Review Time Sheets
 - Quarterly Reports
- 4. Unfinished Business
 - □ Poster Contest Theme
 - ☐ Farm & Conservation Fair Confirmation
 - □ Needs Assessment
 - □ 2010 Insurance
- 5. Cost-Share Fund Status
 - Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments
 - ☐ Resource Concern Allocations Letter to Commission

Name	Cons Plan/ Farm #	Cost-Share Practice	Contract, Change Order or Payment	Obligation/ Claimed	Application Number
Kernwood/Diane Brown ₁		DSP-3	Payment	\$4,920.39	062-09-0034
William/Richard Buddemeyer		DSP-3.2	Change Order	\$2,458.70	GM062-10-0018
Sanford/Janet Kohlbusch		DSL-05	Change Order	\$5,051.62	SGE062-10-0024
Barry/Tyra Berger ₁		DSP-3.4	Payment	\$2,264.03	GM062-10-0001
Dennis/Bobbie Berger ₁		DSP-3.4	Payment	\$459.34	GM062-10-0002
James/Kathleen Berger ₁		DSP-3.4	Payment	\$804.58	GM062-10-0003
Curtis Frolker	HEL				0.11002 10 0003
Kurrelmeyer Brothers Farm	C/S	N351	Contract	\$400.00	CWP062-10-0025
Kenneth/Cheryl Schlottach ₂		DSP-3.4	Payment	\$2,222.07	GM062-10-0013
Aaron Bossaller	C/S	DFR-5	Contract	\$1,038.81	WE062-10-0027

Approved by Gene Rademacher, 09/10/09

New Business

- □ Annual Plan of Action
 - Resolution and Constitution/By-Law changes
 - Training conference
- □ Equipment Insurance
- □ New Field Event Signs
- ☐ State Grassland Donation Request
- State Grassland Farmer Award James and Dorathea Koepke
- DNR Memorandums and Letters
 - Memorandum 2010-011, Summary of Emergency Rule Amendments
 - Memorandum 2010-012, SWCD Health Insurance Benefit Grant for Calendar Year 2010
 - Memorandum 2010-013, Scanning Cost-Share Documents/Receipt Retention
 - Letter of September 24, 2009
- 7. NRCS Reports, District Reports
- 8. Mail
 - □ MASWCD E-News
 - □ NACD e-notes

²Approved by Curtis Koelling, 09/28/09

9.	lendar of Events
	o troot i o, i Grade i icid Days Ruitelinevel i ai iii
	October 12th, Columbus Day Holiday – office closed
	November 1st, Daylight Savings Time begins.
	. 43

10. Adjourn. Next Meeting November 2, 2009, at USDA Service Center, 7 p.m.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.

REGULAR OPEN MEETING

Posted September 30, 2009, 3:00 p.m.

AGENDA

Regular Board Meeting – Gasconade County SWCD USDA Service Center TUESDAY, October 6, 2009 8 p.m.

- 1. Open Meeting Chairman
- 2. Review Minutes of the September 1st, Board Meeting Secretary
- 3. Financial Report for September Treasurer
 - > Treasurer's Report
 - Review Time Sheets
 - Quarterly Reports
- 4. Unfinished Business
 - ☐ Poster Contest Theme
 - ☐ Farm & Conservation Fair Confirmation
 - □ Needs Assessment
 - □ 2010 Insurance
- 5. Cost-Share Fund Status
 - Approve Conservation Plans, Cost-share Contracts, Change Orders, and Payments
 - ☐ Resource Concern Allocations Letter to Commission

Name	Cons Plan/ Farm #	Cost-Share Practice	Contract, Change Order or Payment	Obligation/ Claimed	Application Number
Kernwood/Diane Brown ₁		DSP-3	Payment	\$4,920.39	062-09-0034
William/Richard Buddemeyer		DSP-3.2	Change Order	\$2,458.70	GM062-10-0018
Sanford/Janet Kohlbusch		DSL-05	Change Order	\$5,051.62	SGE062-10-0024
Barry/Tyra Berger ₁		DSP-3.4	Payment	\$2,264.03	GM062-10-0001
Dennis/Bobbie Berger ₁		DSP-3.4	Payment	\$459.34	GM062-10-0002
James/Kathleen Berger ₁		DSP-3.4	Payment	\$804.58	GM062-10-0003
Curtis Frolker	HEL				
Kurrelmeyer Brothers Farm	C/S	N351	Contract	\$400.00	CWP062-10-0025
Kenneth/Cheryl Schlottach ₂		DSP-3.4	Payment	\$2,222.07	GM062-10-0013
Aaron Bossaller	C/S	DFR-5	Contract	\$1,038.81	WE062-10-0027

¹Approved by Gene Rademacher, 09/10/09 ²Approved by Curtis Koelling, 09/28/09

New Business

- □ Annual Plan of Action
 - o Resolution and Constitution/By-Law changes
- ☐ Shirts for new members
- □ Equipment Insurance
- □ New Field Event Signs
- State Grassland Donation Request
- State Grassland Farmer Award James and Dorathea Koepke
- 6. DNR Memorandums and Letters
 - Memorandum 2010-011, Summary of Emergency Rule Amendments
 - Memorandum 2010-012, SWCD Health Insurance Benefit Grant for Calendar Year 2010
 - Memorandum 2010-013, Scanning Cost-Share Documents/Receipt Retention
 - Letter of September 24, 2009
- 7. NRCS Reports, District Reports
- 8. Mail
 - □ MASWCD E-News
 - □ NACD e-notes

	lendar of Events
\Box	October 7-8, 4th Grade Field Days Kurrelmeyer Farm
	October 12th, Columbus Day Holiday – office closed
	October 20th, Terry DuBois' 6 month probation period ends
	November 1st, Daylight Savings Time begins.

10. Adjourn. Next Meeting November 2, 2009, at USDA Service Center, 7 p.m.

Soil & Water Conservation District Boards may go into closed session at this meeting if such action is approved by a majority vote of the board members who constitute a quorum to discuss legal, confidential, or privileged matters under § 610.021(1), RSMo 2000; personnel actions under §610.021(3); personnel records or applications under §610.021(13), records under § 610.021(14), or audit issues under § 610.021(17), which are otherwise protected from disclosure by law.

Minutes of the Gasconade County Soil and Water Conservation District Regular Board Meeting – USDA Service Center September 1, 2009

Vice-Chairman, Curtis Koelling, called the Regular Board meeting to order at 7:55 p.m. Those present were: Curtis Koelling, Vice-Chairman; Gene Rademacher, Treasurer; Andy Read, Secretary; Dennis Berger, Member; Melinda Barch, District Conservationist; Terry DuBois, District Technician I, and Diana Mayfield, District Specialist II. Ron Hardecke, Chairman, was absent.

The minutes of the July 13th meeting were read. There was no August meeting and therefore, a statement stating that fact was presented for board approval. Gene Rademacher made the motion to approve the minutes. Dennis Berger seconded the motion. Motion carried 4-0.

The July & August treasurer's report and time sheets were reviewed. Beginning balance of \$13,412.28 and ending balance of \$25,375.78. Dennis Berger made the motion to approve the time sheets and treasurer's report. Andy Read seconded the motion. Motion carried 4-0.

Unfinished Business

There was no unfinished business.

New Business

- Staff reviewed the cost-share applications with the board. Andy Read made a motion to accept the applications and conservation plans (listed separately.) Gene Rademacher seconded the motion. The motion passed 4-0.
- ❖ Staff presented the Board with a request to consider a Riparian Forest Buffer practice for a landowner in Gasconade County. The practice falls under the Sensitive Area Resource Concern where we currently only have \$744.70, however, we would be able to pull from the floating \$10,000 that the commission has allocated for initial applications in each resource concern. This practice would plant trees in approximately 1.5 acres along the Bourbeuse River and with the sign-up bonus of \$1200 per acre could possibly run a little less than \$3,000. Gene Rademacher made the motion to approve the practice for consideration. Andy Read seconded the motion. The motion carried 4-0.
- Diana Mayfield asked the Board if they wished to hold an Annual Meeting or a Farm and Conservation Fair in Hermann this coming spring. After some discussion, Gene Rademacher made the motion to host a Farm and Conservation Fair in Hermann and to provide another weather station as a grand door prize. Dennis Berger seconded the motion. Melinda Barch suggested a date of March 20th as it is the first day of spring. Diana Mayfield

- asked about farming operations and any conflict this might present. None was indicated. The motion carried 4-0.
- Diana Mayfield asked the Board if she could purchase balloons for the 4th grade field days and other events in which children would be present. There is a minimum requirement of 1,000 balloons, but this would last for several years. Dennis Berger made the motion to purchase balloons. Andy Read seconded the motion. The motion carried 4-0.
- The 2010 poster contest theme, "Conservation Habits = Healthy Habitats" was discussed at some length. It was felt that it was "too warm and fuzzy". Andy Read made the motion to go ahead with the theme so that the children would not be thrown out of the state competition. Dennis Berger seconded the motion. The motion received a vote of 2 for and 2 against therefore, it failed. Further discussion indicated that the theme would be okay if the content for the program would be oriented more towards the agricultural world. Curtis Koelling suggested that Diana Mayfield see if she could come up with a better presentation of the theme. Andy Read made the motion for Diana Mayfield to come up with a better presentation and present it at the next board meeting. Gene Rademacher seconded the motion. The motion carried 4-0.
- The Board reviewed the note from a disgruntled Great Plains drill renter. It was determined that the drill is in working order and that staff provide excellent directions on the items that need to be compensated for. No action was taken other than the letter that the District Manager had already dispatched.
- The Board was asked if they had any resolutions that they wanted to be presented at the upcoming Annual Training Conference. No action was taken.
- The Board was presented with the new 2010 insurance form. At the current time, the Commission has not determined which coverage will be offered to the districts, however, Diana Mayfield, did ask the Board to allow staff the opportunity to purchase vision and dental insurance at their own expense. Gene Rademacher made the motion to provide the opportunity for vision and dental insurance at the employee's expense. Andy Read seconded the motion. The motion carried 4-0.
- The Board reviewed the DNR memorandums with Staff. Diana Mayfield asked the board for some direction for the needs assessment. She felt that it was too soon in the new program to have a good grasp of how the program is going. There have been a few new sign-ups but it has been slow going. She indicated that the Sheet/Rill-Gully Concern has over \$82,000 allocated and it is not going out very quickly. Dennis Berger brought up the concern about the \$6,000 maximum for the ponds. He agreed with Gene

Dm: 09/14/09

Rademacher that the ponds are to be "cost-share," however; it appears that prices have gone up considerably in the last five years. Diana Mayfield and Melinda Barch presented the county average cost for 2004 and 2009 which showed an increase of 30% in the cost of earth movement alone. Terry DuBois indicated that we have two possible structures that would be addressing serious erosion issues as well as providing adequate water for grazing systems; however, due to the \$6,000 maximum, the landowners are hesitant to attempt such a venture. Gene Rademacher made the motion to increase the pond maximum by 30%, which would make it \$8,000 per year per landowner. Andy Read seconded the motion. The motion carried 4-0.

The Board instructed Diana Mayfield to rearrange the allocations from this year to better suit 2011 needs assessment and to add 10% to the 2012, and to bring the final numbers to the Board at the next meeting. Gene Rademacher made the motion and Curtis Koelling seconded the motion. The motion carried 4-0.

- The Board reviewed the District reports. Melinda Barch indicated that they had a Civil Rights training recently and that the Freedom of Information Action (FOIA) required some changes to our agenda and minutes. According to the FOIA we can no longer link the landowner's name with their farm or tract number, therefore, Diana Mayfield has removed the farm number from the agenda for the federal programs. Diana Mayfield is still waiting on confirmation from the commission on what is proper for the district and the sunshine law. It was stated that as cooperating partners, we should be following NRCS policy in these matters. We also need to be careful, when we have visitors at the meeting as to what we say about particular landowners and their programs. Melinda Barch then briefed the Board on the new Conservation Stewardship Program (CSP). She indicated that we are currently in a sign-up period and the cut-off date is September 30, 2009.
- The board reviewed the calendar of events.
- Curtis Koelling entertained a motion to adjourn. Gene Rademacher so moved. Dennis Berger seconded the motion. All in favor. Meeting adjourned at 10:15 p.m.
- Next Regular Board Meeting is scheduled for Monday, October 5, 2009, at 8 p.m.

Curtis Koelling, Vice-Chairman

Andy Read, Secretary

Dm: 09/14/09

Contracts Approved

62 - GASCONADE SWCD 314 SOUTH OLIVE OWENSVILLE, MO 65066 (573)437-3478 EXT: 3

ontract#	Practice	Resource Concern	Cooperator	Board Approval	Obligated S
GE 062-10-0005	DSL-01	SHEET AND RILL EROSION 2010	MANGRUM, DANIEL & KRISTY	07/13/2009	\$1,486.92
GE 062-10-0006	DSL-01	SHEET AND RILL EROSION 2010	MANGRUM, DANIEL & KRISTY	07/13/2009	\$2,110.02
GE 062-10-0008	DSL-02	SHEET AND RILL EROSION 2010	MILLER, MICHAEL & PAMELA	07/13/2009	\$1,972.08
GE 062-10-0010	DSL-11	SHEET AND RILL EROSION 2010	STOCKTON, MICHAEL & SANDY	09/01/2009	\$493.25
GE 062-10-0024	DSL-05	SHEET AND RILL EROSION 2010	KOHLBUSCH, SANFORD & JANET	09/01/2009	\$5,014.72
E 062-10-0009	N472	WOODLAND EROSION 2010	HOMEYER, CHARLES W	09/01/2009	\$1,376.75
E 062-10-0011	N472	WOODLAND EROSION 2010	WM J BOETTCHER FARM INC.	09/01/2009	\$5,230.18
E 062-10-0012	N472	WOODLAND EROSION 2010	SCHAFER, JAMES & PEGGY	09/01/2009	\$2,914.26
M 062-10-0001	DSP 3.4	GRAZING MANAGEMENT 2010	BERGER, BARRY & TYRA	07/13/2009	\$2,264.03
M 062-10-0002	DSP 3.4	GRAZING MANAGEMENT 2010	BERGER, DENNIS & BOBBIE	07/13/2009	\$459.34
M 062-10-0003	DSP 3.4	GRAZING MANAGEMENT 2010	BERGER, JAMES & KATHLEEN	07/13/2009	\$804.58
M 062-10-0004	DSP 3.4	GRAZING MANAGEMENT 2010	SCHAFER, JAMES & PEGGY	07/13/2009	\$465.53
M 062-10-0007 CO1	DSP 3.2	GRAZING MANAGEMENT 2010	HILKERBAUMER, KENNETH & JOANN	07/13/2009	\$3,019.67
M 062-10-0013	DSP 3.4	GRAZING MANAGEMENT 2010	SCHLOTTACH, KENNETH & CHERYL	09/01/2009	\$2,222.07
M 062-10-0019	DSP 3.3	GRAZING MANAGEMENT 2010	BUDDEMEYER, WILLIAM & RICHARD	09/01/2009	\$2,005.71
M 062-10-0021	DSP 3.2	GRAZING MANAGEMENT 2010	BUDDEMEYER, WILLIAM & RICHARD	09/01/2009	\$2,203.21
M 062-10-0022	DSP 3.3	GRAZING MANAGEMENT 2010	MEYER, JAMES & CAROL	09/01/2009	\$479.06
M 062-10-0023	DSP 3.2	GRAZING MANAGEMENT 2010	MEYER, JAMES & CAROL	09/01/2009	\$4,299.30

Change Orders Approved

62 - GASCONADE SWCD 314 SOUTH OLIVE OWENSVILLE, MO 65066 (573)437-3478 EXT: 3

Contract #	Practice	Resource Concern	Cooperator	Cont	ract	#	Chang	e Order	Change
GM 062-10-0007 CO1	DSP 3.2	GRAZING MANAGEMENT 2010	HILKERBAUMER, KENNETH & JOANN	07/13/2009	\$3,019.67	COI	09/01/2009	\$3,332.00	\$312.33
R 062-09-0033 CO4	DWC-01	REGULAR COST-SHARE 2010	HOWARD, DANA	06/24/2009	\$6,000.00	CO4	07/23/2009	\$6,000.00	\$0.00
R 062-09-0034 CO5	DSP-03	REGULAR COST-SHARE 2010	BROWN, KERNWOOD AND DIANE	06/29/2009	\$5,683.00	CO4	07/13/2009	\$5,683.00	\$0.00
						CO5	08/13/2009	\$5,683.00	\$0.00

Contract Payments Approved

62 - GASCONADE SWCD 314 SOUTH OLIVE OWENSVILLE, MO 65066 (573)437-3478 EXT: 3

	OCCUPANTABLE OF SECTION	D						
Contract #	Practice	Resource Concern	Cooperator	Approved	Contract Payment S	Status	Mail Date	Date Paid
R 062-09-0033 CO4	DWC-01	REGULAR COST-SHARE 2010	HOWARD, DANA	08/13/2009	\$6,000.00	PAID	08/13/2009	
GM 062-10-0004	DSP 3.4	GRAZING MANAGEMENT 2010	SCHAFER, JAMES & PEGGY	08/04/2009	\$465.50	PAID	08/06/2009	08/12/2009

JS Farm/Tract Records

314 SOUTH OLIV OWENSVILLE, MO 650¢ (573)437-3478 EXT:

arm#	Tract #	Location	Legal Owner	HUC	Primary PWSS	Secondary PWSS	Cons Plan App Dat
6	1720	S-33 T-43N R-4W	MEYER, JAMES & CAROL	07140103-090005	6010716-206		
3	1507	S-30 T-43 R-4	HILKERBAUMER, KENNETH & JOANN	10300200-050003	0010710-200		09/01/200 07/13/200
96	449	S-15 T-40N R-6W	STOCKTON, MICHAEL & SANDY	07140103-090001	6010716-206		007017000
12	1018	S-10 T-42n R-5w	SCHLOTTACH, KENNETH & CHERYL	07140103-090005	6010716-206		09/01/200 09/01/200
438	380	S-22 T-42N R-6W	WM J BOETTCHER FARM INC.	10290203-030002			09/01/200
709	2744	S-28 T-41 R-5	MILLER, MICHAEL & PAMELA	07140103-040002	6010716-206		
032	3038	S-11 T-41N R-5W	HOMEYER, CHARLES W	10290203-040003	6010716-206		07/13/200 09/01/200

Page 1

Checking account #: MAIN

Dates: From 09/01/09

To 09/30/09

Checking account: Auto bal account #: Bank ID: 081009428 Acct #: 487640365 Checks 3950 09/ 3951 09/ 3954 09/ 3955 09/ 3956 09/ 3952 09/ 3953 09/ 3953 09/ 3962 09/ 3963 09/ 3964 09/ 3965 09/ 3966 09/ 3967 09/ 3968 09/ 3968 09/ 3959 09/ 3959 09/ 3960 09/ 3961 09/ 3969 09/ 3970 09/ 9413959 09/ 3971 09/ 3975 09/ 3975 09/	MAIN : 00-00- 3 59 /01/09 /01/09 /01/09 /01/09 /04/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09	Beginning Checking Action Bank name: Enthone: JOHN DEERE REPAIR WURDACK FARMS BUS INK FOR COLOR PRINTER DIANA MEDICAL WORKER'S COMP LABOR FOR PRESS WHEELS PAYROLL-TERRY 09/04/09 PAYROLL-DIANA 09/04/09 SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR PAYROLL-TERRY 09/18/09	count Balance for: Sep			
lank ID: 081009428 lect #: 487640365 Checks 950 09/ 951 09/ 955 09/ 955 09/ 955 09/ 955 09/ 955 09/ 965 09/ 966 09/ 967 09/ 958 09/ 958 09/ 959 09/ 959 09/ 959 09/ 960 09/ 970 09/ 413959 09/ 974 09/ 975 09/ 976 09/	701/09 701/09 701/09 701/09 701/09 701/09 701/09 710/09 710/09 710/09 710/09 710/09 710/09	Bank name: E Phone: JOHN DEERE REPAIR WURDACK FARMS BUS INK FOR COLOR PRINTER DIANA MEDICAL WORKER'S COMP LABOR FOR PRESS WHEELS PAYROLL-TERRY 09/04/09 PAYROLL-DIANA 09/04/09 SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR	FARMPLAN USA TOURS QUILL CCMA MOEMP RAINERI TERRY DIANA ANDY RON DENNIS GENE CURTIS TERRY DIANA	\$700.00 \$136.93 \$129.75 \$649.00 \$325.00 \$765.39 \$758.37 \$16.00 \$67.50 \$5.00 \$22.00 \$55.00 \$189.50		
#: 487640365 Checks 950 09/ 951 09/ 954 09/ 955 09/ 956 09/ 957 09/ 952 09/ 953 09/ 962 09/ 963 09/ 964 09/ 966 09/ 967 09/ 958 09/ 958 09/ 959 09/ 960 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/01/09 /01/09 /01/09 /01/09 /01/09 /01/09 /04/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09	JOHN DEERE REPAIR WURDACK FARMS BUS INK FOR COLOR PRINTER DIANA MEDICAL WORKER'S COMP LABOR FOR PRESS WHEELS PAYROLL-TERRY 09/04/09 PAYROLL-DIANA 09/C4/09 SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR	FARMPLAN USA TOURS QUILL CCMA MOEMP RAINERI TERRY DIANA ANDY RON DENNIS GENE CURTIS TERRY DIANA	\$700.00 \$136.93 \$129.75 \$649.00 \$325.00 \$765.39 \$758.37 \$16.00 \$67.50 \$5.00 \$22.00 \$55.00 \$189.50		
Checks 950 09/ 951 09/ 954 09/ 955 09/ 956 09/ 957 09/ 952 09/ 953 09/ 962 09/ 963 09/ 964 09/ 966 09/ 967 09/ 958 09/ 959 09/ 960 09/ 961 09/ 970 09/ 413959 09/ 974 09/ 975 09/ 976 09/	/01/09 /01/09 /01/09 /01/09 /01/09 /01/09 /04/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09	JOHN DEERE REPAIR WURDACK FARMS BUS INK FOR COLOR PRINTER DIANA MEDICAL WORKER'S COMP LABOR FOR PRESS WHEELS PAYROLL-TERRY 09/04/09 PAYROLL-DIANA 09/C4/09 SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR	USA TOURS QUILL CCMA MOEMP RAINERI TERRY DIANA ANDY RON DENNIS GENE CURTIS TERRY DIANA	\$700.00 \$136.93 \$129.75 \$649.00 \$325.00 \$765.39 \$758.37 \$16.00 \$67.50 \$5.00 \$22.00 \$55.00 \$189.50		
950 09/ 951 09/ 954 09/ 955 09/ 956 09/ 957 09/ 952 09/ 953 09/ 963 09/ 964 09/ 965 09/ 966 09/ 967 09/ 958 09/ 959 09/ 960 09/ 960 09/ 960 09/ 970 09/ 413959 09/ 974 09/ 975 09/ 976 09/	/01/09 /01/09 /01/09 /01/09 /01/09 /04/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09	WURDACK FARMS BUS INK FOR COLOR PRINTER DIANA MEDICAL WORKER'S COMP LABOR FOR PRESS WHEELS PAYROLL-TERRY 09/04/09 PAYROLL-DIANA 09/04/09 SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR	USA TOURS QUILL CCMA MOEMP RAINERI TERRY DIANA ANDY RON DENNIS GENE CURTIS TERRY DIANA	\$700.00 \$136.93 \$129.75 \$649.00 \$325.00 \$765.39 \$758.37 \$16.00 \$67.50 \$5.00 \$22.00 \$55.00 \$189.50		
951 09/ 954 09/ 955 09/ 956 09/ 957 09/ 953 09/ 953 09/ 962 09/ 963 09/ 965 09/ 966 09/ 967 09/ 958 09/ 959 09/ 960 09/ 961 09/ 960 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/01/09 /01/09 /01/09 /01/09 /01/09 /04/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09	WURDACK FARMS BUS INK FOR COLOR PRINTER DIANA MEDICAL WORKER'S COMP LABOR FOR PRESS WHEELS PAYROLL-TERRY 09/04/09 PAYROLL-DIANA 09/04/09 SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR	USA TOURS QUILL CCMA MOEMP RAINERI TERRY DIANA ANDY RON DENNIS GENE CURTIS TERRY DIANA	\$700.00 \$136.93 \$129.75 \$649.00 \$325.00 \$765.39 \$758.37 \$16.00 \$67.50 \$5.00 \$22.00 \$55.00 \$189.50		
954 09/ 955 09/ 956 09/ 957 09/ 952 09/ 953 09/ 963 09/ 964 09/ 965 09/ 966 09/ 967 09/ 958 09/ 959 09/ 960 09/ 960 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/01/09 /01/09 /01/09 /01/09 /04/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09	INK FOR COLOR PRINTER DIANA MEDICAL WORKER'S COMP LABOR FOR PRESS WHEELS PAYROLL-TERRY 09/04/09 PAYROLL-DIANA 09/04/09 SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR	QUILL CCMA MOEMP RAINERI TERRY DIANA ANDY RON DENNIS GENE CURTIS TERRY DIANA	\$136.93 \$129.75 \$649.00 \$325.00 \$765.39 \$758.37 \$16.00 \$67.50 \$55.00 \$22.00 \$55.00 \$189.50		
955 09/ 956 09/ 957 09/ 952 09/ 953 09/ 962 09/ 963 09/ 965 09/ 966 09/ 967 09/ 958 09/ 959 09/ 960 09/ 961 09/ 969 09/ 970 09/ 413959 09/ 974 09/ 975 09/ 976 09/	/01/09 /01/09 /01/09 /04/09 /04/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09	DIANA MEDICAL WORKER'S COMP LABOR FOR PRESS WHEELS PAYROLL-TERRY 09/04/09 PAYROLL-DIANA 09/C4/09 SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR	CCMA MOEMP RAINERI TERRY DIANA ANDY RON DENNIS GENE CURTIS TERRY DIANA	\$129.75 \$649.00 \$325.00 \$765.39 \$758.37 \$16.00 \$67.50 \$5.00 \$22.00 \$55.00 \$189.50		
956 09/ 957 09/ 952 09/ 953 09/ 953 09/ 962 09/ 963 09/ 964 09/ 966 09/ 967 09/ 958 09/ 959 09/ 960 09/ 961 09/ 970 09/ 413959 09/ 974 09/ 975 09/ 976 09/	/01/09 /01/09 /04/09 /04/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09	WORKER'S COMP LABOR FOR PRESS WHEELS PAYROLL-TERRY 09/04/09 PAYROLL-DIANA 09/04/09 SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR	MOEMP RAINERI TERRY DIANA ANDY RON DENNIS GENE CURTIS TERRY DIANA	\$649.00 \$325.00 \$765.39 \$758.37 \$16.00 \$67.50 \$5.00 \$22.00 \$55.00 \$189.50		
957 09/ 952 09/ 953 09/ 953 09/ 962 09/ 963 09/ 964 09/ 965 09/ 966 09/ 958 09/ 958 09/ 959 09/ 960 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/01/09 /04/09 /04/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09	LABOR FOR PRESS WHEELS PAYROLL-TERRY 09/04/09 PAYROLL-DIANA 09/04/09 SUPV TRVL - 1ST QTR SUPV TRVL- 1ST QTR SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR	RAINERI TERRY DIANA ANDY RON DENNIS GENE CURTIS TERRY DIANA	\$325.00 \$765.39 \$758.37 \$16.00 \$67.50 \$5.00 \$22.00 \$55.00 \$189.50		
952 09/ 953 09/ 962 09/ 963 09/ 964 09/ 965 09/ 966 09/ 967 09/ 958 09/ 959 09/ 960 09/ 961 09/ 960 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/04/09 /04/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09	PAYROLL-TERRY 09/04/09 PAYROLL-DIANA 09/04/09 SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR	TERRY DIANA ANDY RON DENNIS GENE CURTIS TERRY DIANA	\$765.39 \$758.37 \$16.00 \$67.50 \$5.00 \$22.00 \$55.00 \$189.50		
953 09/ 962 09/ 963 09/ 964 09/ 965 09/ 966 09/ 968 09/ 958 09/ 959 09/ 960 09/ 961 09/ 969 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/04/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09	PAYROLL-DIANA 09/04/09 SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR	DIANA ANDY RON DENNIS GENE CURTIS TERRY DIANA	\$758.37 \$16.00 \$67.50 \$5.00 \$22.00 \$55.00 \$189.50		
962 09/ 963 09/ 964 09/ 965 09/ 966 09/ 967 09/ 958 09/ 959 09/ 960 09/ 961 09/ 969 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/10/09 /10/09 /10/09 /10/09 /10/09 /10/09 /10/09	SUPV TRVL - 1ST QTR EMPLY TRVL - 1ST QTR EMPLY TRVL - 1ST QTR	ANDY RON DENNIS GENE CURTIS TERRY DIANA	\$16.00 \$67.50 \$5.00 \$22.00 \$55.00 \$189.50		
963 09/ 964 09/ 965 09/ 966 09/ 967 09/ 958 09/ 959 09/ 960 09/ 961 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/10/09 /10/09 /10/09 /10/09 /10/09 /10/09	SUPV TRVL- 1ST QTR SUPV TRVL - 1ST QTR SUPV TRVL - 1ST QTR SUPV TRVL - 1ST QTR EMPLY TRVL -1ST QTR EMPLY TRVL - 1ST QTR	RON DENNIS GENE CURTIS TERRY DIANA	\$67.50 \$5.00 \$22.00 \$55.00 \$189.50		
964 09/ 965 09/ 966 09/ 967 09/ 968 09/ 958 09/ 959 09/ 960 09/ 961 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/10/09 /10/09 /10/09 /10/09 /10/09	SUPV TRVL - 1ST QTR SUPV TRVL - 1ST QTR SUPV TRVL - 1ST QTR EMPLY TRVL -1ST QTR EMPLY TRVL - 1ST QTR	DENNIS GENE CURTIS TERRY DIANA	\$5.00 \$22.00 \$55.00 \$189.50		
965 09/ 966 09/ 967 09/ 968 09/ 958 09/ 959 09/ 960 09/ 961 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/10/09 /10/09 /10/09 /10/09	SUPV TRVL - 1ST QTR SUPV TRVL - 1ST QTR EMPLY TRVL -1ST QTR EMPLY TRVL - 1ST QTR	GENE CURTIS TERRY DIANA	\$22.00 \$55.00 \$189.50		
966 09/ 967 09/ 968 09/ 958 09/ 959 09/ 960 09/ 961 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/10/09 /10/09 /10/09	SUPV TRVL - 1ST QTR EMPLY TRVL -1ST QTR EMPLY TRVL - 1ST QTR	CURTIS TERRY DIANA	\$55.00 \$189.50		
967 09/ 968 09/ 958 09/ 959 09/ 960 09/ 961 09/ 969 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/10/09 /10/09	EMPLY TRVL -1ST QTR EMPLY TRVL - 1ST QTR	TERRY DIANA	\$189.50		
968 09/ 958 09/ 959 09/ 960 09/ 961 09/ 969 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/10/09	EMPLY TRVL - 1ST QTR	DIANA			
958 09/ 959 09/ 960 09/ 961 09/ 969 09/ 970 09/ 413959 09/ 974 09/ 975 09/	E de l'action de la constant			\$117.35		
959 09/ 960 09/ 961 09/ 969 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/18/09	PAYROLL-TERRY 09/18/09	TEDDY			
960 09/ 961 09/ 969 09/ 970 09/ 413959 09/ 974 09/ 975 09/ 976 09/			TEMMI	\$765.39		
961 09/ 969 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/18/09	PAYROLL-DIANA 09/18/09	DIANA	\$759.74		
969 09/ 970 09/ 413959 09/ 974 09/ 975 09/	/18/09	STATE TAX - 3RD QTR	STATE TAX	\$258.00		
970 09/ 413959 09/ 974 09/ 975 09/	/18/09	RETIREMENT - DIANA	retire	\$321.23		
413959 09/ 974 09/ 975 09/ 976 09/	/18/09	POSTER CONTEST RIBBONS	RIBBONS	\$323.78		
974 09/ 975 09/ 976 09/	/18/09	DIANA'S AFLAC PYMT	AFLAC	\$139.62		
975 09/ 976 09/	/18/09	941 SEPT PAYMENT	EFTPS	\$850.40		
976 09/	/28/09	DONATION FAMILY CONS TOUR	BETHANY	\$50.00		
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	/28/09	DIANA'S HEALTH PYMT	MIDMOAN	\$95.11		
45 09/	/28/09	DIANA'S HEALTH	AEROCARE	\$148.47		
	/30/09	1ST QTR ADJUSMENT		\$600.00		
			Total Chec	cks \$8,598.65		
Deposits					1000	****
1083109 09/	01/09	BANK INTEREST 08/31/09			Barra (1)	
		FIELD DAY DONATION		(\$2.29)	Deposit	
		HEALTH REIMBURSEMENT		(\$100.00)	Deposit	
		CASH RECEIPTS 09/14/09		(\$148.43)	(1) 전에 프랑크리 크리 크리 크리	
		CASH RECEIPTS 09/14/09		(\$227.70)		
		RAINERI TRANSMISSION	DATMEST	(\$116.00)	Deposit	
		CASH RECEIPTS	RAINERI	(\$600.00)	Deposit	
10,22,300 09/	30/03	the receipts	Total Deposi	(\$301.80) ts (\$1,496.22)	Deposit	

Total Deposits less Checks for the month: \$7,102.43

Ending Checkbook Balance: Sep

\$18,273.35 ************** FY 10 BUDGET

EXPENDITURE	PROPOSED	GED PETERSONNEL		A PERSONAL	M	Sug WAN	JOON YE	TEP	YEAR
INFO/ED						L			
ANNUAL MTG/FAIR	S	2,000.00		\$ 2,000.00					
POSTER CONTEST	s	00.009	3	200.00	i i i i i i i i i i i i i i i i i i i		\$ 120.00	s	323.78
INFO/ED MATERIALS	8 0000000	200.00		-	\$ 200.00			s	28.36
NEWSLETTER		1,900.00					~	s	486.27
FIELD EVENTS		500.00					\$ 500.00	s	50.00
DONATIONS	€9	20.00					П		
BUS TOURS	€9	1,850.00				\$ 1,850.00		s	1,180.00
DUES & SPONSORSHIP									
MASWCD DUES	છ	450.00					\$ 450.00		
ELECTION EXPENSES									
ELECTION									
OPERATING EXPENSES									
OFFICE SUPPLIES	\$	500.00					\$ 500.00	s	294.49
OFFICE MAINTENANCE	\$	50.00							
ADVERTIZING/PROMOTION	€9	150.00					\$ 150.00		
INSURANCE EXPENSES									
MOPERM	8	419.00	9)	\$ 419.00					
EQUIPMENT	8	700.007	0)	\$ 700.00					
POSTAGE & MAILING									
POSTAGE	\$	400.00	69	\$ 381.00			\$ 19.00	€9	37.19
TEMS FOR SALE									
FLAGS									
PLATS	S	•							
SUPERVISOR EXPENSE									
Supervisor Travel	S	1,800.00		1,800.00				€9	165.50
OFFICE EQUIPMENT									
EQUIPMENT	69	•							
EQUIPMENT EXPENSE									
John Deere Maintenance	\$	00.009					\$ 600.00	€9	00.009
Great Plains Maintenance							- 1	()	'
John Deere Repair		1,000.00						69	920.35
Great Plains Repair	ક્ર	1,000.00					-	S	98.61
Rotowiper/ATV	€	100.00					\$ 100.00	€	1
TOTAL EXPENSES	₩.	14 269 00 \$	6	5 500 00	\$ 480.00	\$ 1.850.00	\$ 643900	63	4 184 55

FY 10 BUDGET

SCHOSS S 27,934.40 \$ OSS \$ 22,027.20 \$ EMENT \$ 3,337.38 \$ CAL \$ 2,827.33 \$ ENSES \$ 70,395.31 \$ ENSES \$ 70,395.31 \$ ERS \$ 5,500.00 \$ EGRANT \$ 5,500.00 \$ EGRANT \$ 1,850.00 \$ ISSION \$ 2,500.00 \$ ISSION \$ 2,500.00 \$ INCLUDE \$ 100.00 \$ INC	25,126.80						\$ 2,807.60 \$	000
\$ 22,027.20 \$ \$ 3,337.38 \$ 2,827.33 \$ 2,827.33 \$ 70,395.31 \$ \$ 47,154.00 \$ \$ 5,658.00 T \$ 5,500.00 \$ 1,850.00 \$ 1,850.00 \$ 2,500.00 FLAGS \$ 1,00.00 PLATS \$ 600.00 \$ 600.00	22,027.20							6,430.52
\$ 3,337.38 \$ 2,827.33 \$ 2,827.33 \$ 70,395.31 \$ \$ 47,154.00 \$ \$ 5,560.00 \$ 1,850.00 \$ 1,850.00 \$ 1,850.00 \$ 2,500.00 \$ 2,500.00 PLATS \$ 100.00 \$ 2,500.00 \$ 2,500.00							S	5,083.20
\$ 2,827.33 \$ 70,395.31 \$ \$ 47,154.00 \$ \$ 5,658.00 \$ 5,500.00 \$ 1,850.00 \$ 1,850.00 \$ 2,500.00 \$ 2,500.00 PLATS \$ 100.00 \$ 2,600.00 \$ 2,600.00 \$ 2,600.00		\$ 3,015.00					\$ 322.38 \$	825.24
\$ 70,395.31 \$ \$ 47,154.00 \$ \$ 5,658.00 \$ \$ 5,500.00 \$ \$ 1,850.00 \$ \$ 2,500.00 \$ \$ 2,500.00 \$ FLAGS \$ 100.00 \$ PLATS \$ 300.00 \$ \$ 5,600.00 \$ FLAGS \$ 600.00 \$ FL		\$ 2,643.00					\$ 184.33 \$	1,070.13
\$ 70,395.31 \$ \$ 47,154.00 \$ \$ 5,658.00 T \$ 5,500.00 \$ 1,850.00 \$ 2,500.00 FLAGS \$ 100.00 PLATS \$ 600.00							- 49	
\$ 47,154.00 \$ \$ 5,658.00 \$ 5,658.00 \$ 480.00 \$ 1,850.00 \$ 2,500.00 FLAGS \$ 100.00 PLATS \$ 300.00 \$ 600.00	47,154.00	\$ 5,658.00	\$ 5	5,500.00	480.00	\$ 1,850.00	\$ 9,753.31 \$	17,593.64
\$ 47,154.00 \$ \$ 5,658.00 \$ 5,658.00 \$ 480.00 \$ 1,850.00 \$ 2,500.00 FLAGS \$ 100.00 PLATS \$ 300.00 \$ 600.00								
T	47,154.00						s	11,788.50
17		\$ 5,658,00					မာ	1,414.50
\$ 1 \$ 5 1 FLAGS \$ PLATS			\$	5,500.00			S	2,750.00
S 1 S E E S S S S S S S				S	480.00		69	
\$ 2, FLAGS \$ PLATS \$						\$ 1,850.00	G	728.92
FLAGS \$ PLATS \$							\$ 2,500.00 \$	T.
FLAGS \$				12.000			\$ 200.00 \$	200.00
PLATS S 3				ledati			\$ 100.00	·
Θ Θ							S	32.00
S							\$ 300.00 \$	225.00
							\$ 600.000	143.84
BANK INTEREST \$ 25.00							\$ 25.00 \$	5.37
EQUIPMENT RENT								
JOHN DEERE (base 300 ac) \$ 2,700.00							\$ 2,700.00 \$	1,352.40
GREAT PLAINS (base 350 ac) \$ 3,150.00							\$ 3,150.00 \$	421.70
ROTOWIPER \$ 100.00							\$ 100.00 \$	125.00
ATV \$ 150.00							\$ 150.00 \$	
BURN EQUIPMENT \$ 20.00							\$ 20.00 \$,
TOTAL INCOME \$ 70.487.00 \$ 47.15	47.154.00 \$	5.658.00	\$	5.500.00	480.00	\$ 1850.00	\$ 984500	19 187 23
\$ (91.69) \$	+			╫		11	(91.69)	(1,593.59)

District Manager Report Diana Mayfield October 5, 2009

I created maps, soil descriptions and updated toolkit files for:

Stanley Shoemaker, C/S	John D. Smith, C/S
Randy Zelch, CSP	John Lawson, C/S
David Lottmann, C/S	Virgil Laboube, CSP
Dale Aubuchon, C/S	Steven Hobein, C/S
Russell Laboube, CSP	Mark Weingarth, C/S
Marvin Kuhn, C/S	Phil Hendricks, C/S

I have been busy working on the information/education programs that have started this month. We have already hosted the Family Conservation Tour at the Russell Laboube farm. There were 43 people in attendance. It was a really good tour – demonstrating the use of the geo-fabric and web. I have been coordinating the registration for the FFA AG Field Days on September 23rd or 24th. I have been collecting donations for this event and the 4th Grade Field Days, which are scheduled for October 7th and 8th.

The FFA Ag Day had 123 people in attendance, including staff. It was a beautiful day and the change in sites was very welcomed. The lunch program was well received as well.

I priced some new signs at World Class Signs. The new signs would cost \$12 for one side and \$15 for two. Also, for \$3.50 they could make some interchangeable toppers that could go on the signs for those activities that we constantly host (i.e....4th Grade Field Day, Conservation Tour, Grazing School)

I sent two notices to the paper for the bus tour as we still had space available after the cut off date.

I have been keeping abreast of the cost-share sign up applications by getting everything updated into toolkit and the case files. Terry has been diligent in getting them through the processes as best he can. He is very thorough and is doing many landowner visits on his own.

I have been assisting Mark Brandt with the CSP sign-up by getting him names and phone numbers as well as assisting with updating the files when needed. I also assisted him with the mailing. I updated the toolkit template with the new aerial photography.

The equipment has been moving pretty steadily - even the Rotowiper.

I worked on the needs assessment for the Board's approval and I reworked the content for the poster contest theme, "Conservation Habits=Healthy Habitats".

I processed the quarterly reports for review.

We had some mischief in the parking lot this past month. Several letters were stolen from our sign and the flag was also stolen.

We only had about 16 on the bus tour plus Terry & I. It was a good tour anyway. We had competition with the Farm Expo in Springfield.

BOARD MEETING REPORT from Terry DuBois September 2009 Activity

Training:

9/01 Surveying Training - Jefferson City

Possible cost-share practices being looked at / worked on:

- *Richard Kemna DSP-3.2, DSP-3.3, N595 (Pest Management), N472 or DFR-5
- *Paul Willsey DSL-2
- *Mike Stockton DSP-3

Cost-share practices DNR approved:

- *Michael Stockton DSL-11
- *Sandy Kohlbusch DSL-4
- *Dennis Kurrelmeyer N351
- *Aaron Bossaller N472

Completed cost-share practices that I've done the checks on:

- *Diane Brown (John Nix operator) -DSP-3.2 & DSP-3.3
- *Berger Lime Application
- *Ken Schlottach Lime Application

Non cost-share or technical advice only:

- *Lawrence Mertz Surveyed for water line from existing pond (mud hole) to a proposed frost proof tank.
- *Jim Frey Pest Management and Seeding

Status Reviews Completed:

- *Travis Mistler
- *William Kuhn
- *Stoney Hill Farms, Inc.,
- *Ken Schlottach

Miscellaneous:

- *Attended Area meeting in Warrenton
- *Took Tech II test.
- *Family Conservation Tour at the Russell Laboube farm.
- *FFA Field Day

United States Department of Agriculture



September 2009 NRCS Board Report

During the month of September I attended the Gasconade, Maries and Osage County SWCD board meetings.

I attended a DC meeting to discuss the Conservation Stewardship Program (CSP).

Myself and Russ attended a planning meeting for the Mid-Mo Grazing Conference that will be held December 15th at Boone County Fairgrounds.

I attended the Gasconade County Family Farm Tour at the Russell LaBoube farm. After the tour at Bethany Church I gave a short presentation on Plant Diversity in Pastures. Mark Brandt gave a presentation on the Conservation Stewardship Program.

I attended and spoke at the Grazing School held in the Maries River Watershed in Koeltztown. The group went to Ken and CiCi Rademan's farm to see their grazing system.

A Conservation Stewardship Program meeting was held in Linn.

NRCS staff attended CSP training in Macon.

Mark and I attended at workshop on Plant Herbivore Interaction and Behavior presented by Fred Provenza from Utah State University.

I attended the Maries County SWCD Open house in Vienna. They had a turn out of 175 folks.

I attended the Grazing School in Union and gave a talk on Water and Fence Systems.

Melinda L. Barch District Conservationist

.

September NRCS Report Kary Wolfe

I have been busy with EQIP, CRP, WHIP, HEL, and CSP.

We have new CSP program and sign up for the 2010 yr has ended.

Customer in EQIP I worked with:

Bruce Shanks

Ralph Berhorst

Steve Berhorst

Steven Morfeld

Dan Dowler

Chris Beckmann

Ted Neuner

Byron Baker

Dave Troesser

Steve Bauer

WHIP customers that I have been working with:

Matt Brenneke

Nathnal Block

I have been also making payments to EQIP participants for practices completed.

MONTHLY ACTIVITY REPORT SEPTEMBER 2009 RUSS TITUS

EQIP

- Field check out Tom Kloeppel's heavy brush removal and process for payment.
- Initiated Dale Butler's 2009 contract.

CSP

- · Attended one teleconference and a training session at Macon.
- Met with potential applicants and collected applications, questionnaires and discussed program enhancements. Entered applications in protracts.

CRP

• Processed a reseeding for Robert Sanders.

CTA

- Attended the Area 2 technical meeting.
- FFA field day.
- Mid Mo Grazing Conf. planning meeting.

September 2009 Staff Report Mark Brandt

Here is a list of landowners and activities I worked with this past month.

Sandy Kohlbush staked out diversion.

CRP reviews with Randon Leathers

Lance Gerloff payments for pipeline for EQIP.

Russel Labouble farm tour and spoke on CSP.

Maries River Grazing School spoke on water development.

John Knudsen flagged off area to be cleared.

Lawrence Mertz surveyed and designed waterline off pond.

Stanley Shoemaker looked at area to be planted to trees.

Neil Kramme EQIP payments Nutrient, brush control, seeding of legumes.

Spent majority of my time working on CSP. We had 13 applicants in the county. Went to Fred Provenza workshop on animal behavior

Will spend Majority of time working on CSP in October.

Mark Brandt